	•		63 BEDFORD		DP0 -		CREDIT N	0 1 # 7 5	3886
	eugzowenig on	DDED NO	PLEASANTVILLE,		nfC 3	0 1959	СОРУ	261-60 OF Z	
•	CUSTOMER'S O	RDER NO.	CONTRACT NO.	WW-TO!O		SALES ORDER NO.		20, 20,	
				•		SHIPPED TO)		
CREDIT TO	Command	ing Officer							STAT STAT
	DATE SHIPPED	14/9/57	SHIPPING ORDER NO.	1.3593	VIA	F.O.B. Plea		N. Y.	
ITEM NO.	QUANTITY	PART NO.	D	ESCRIPTION			UNIT PRICE		AMOUNT

Decla	assified in Pa	I	Approved for Release 20	14/05/08	Ţ	reneg•	
·			BEDFORD ROAD EASANTVILLE, N. Y.	DEC 3	0 1959	1/	3887 267-60 1 OF 2
	CUSTOMER'S O	RDER NO.	contract no. RA-1076		CREDIT DATE SALES ORDER NO. SHIPPED TO	December 143214	· ·
CREDIT TO	Command	ing Officer					STAT
	DATE SHIPPED	5/1/57	SHIPPING ORDER NO. 15830	VIA	F.O.B. Plea Air Express		N. Y.
ITEM NO.	QUANTITY	PART NO.	DESCRIPTION			UNIT PRICE	AMOUNT
P/O 5 Sub- Item 27		Dated 9/30/5 Corrective B Revision 1 t Origina Revised Re: Billing C I certify that that payment GENERAL	illing issued in accordance Exhibit C. I Billing # 2 @ 292 Total Credit Correction At the above bill is contained therefor has not been PRECESION IABORATORY IN CREDIT Size - Assistant to Contained Size - Assistant to Contained Size	orrect a receive	585.96 455.54 nd just and d.		\$ 130•42 STAT
		03 (Mg) 35 S	RME D	<u>]</u>	Ц		

	ve .		INCORPORATED 33 BEDFORD ROAD PLEASANTVILLE, N. Y.		C 3 0 195 9	CREDIT NO.	0#27 67-60 OF 2	3889
(CUSTOMER'S OF	RDER NO.	contract no. RA-1076		CREDIT DAT SALES ORDER NO		8, 195	9
ı	Command:	ing Officer	<u>. </u>					STAT
CREDIT TO								STAT
1	DATE SHIPPED	5/1/57	SHIPPING ORDER NO. 15830	VIA	F.O.B. Planting Air Expres	easantville, ss-Prep ại d	N. Y.	
TEM NO.	QUANTITY	PART NO.	DESCRIPTION			UNIT PRICE	A	MOUNT
P/O 5 Sub- Item 59		Corrective Revision Orie Rev Re: Bil I certify that paym GENE	and to offset our Invoice # /57 e billing issued in accordance I to Exhibit C. ginal Billing 2 @ 14.78 ginal Billing 2 @ 14.78 Total Credit Total Credit ling Correction that the above bill is correct therefor has not been reported by the sent therefor has not been reported by the sent thereof the sent to Correction Assistant to Correction	rect a eceive	ond just and ed.		€\$-	•08 STAT

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Declassified in Part - Sanitized Copy Approved for Release 2014/05/08: CIA-RDP81B00879R000900190007-0 INCORPORATED Reneg. 63 BEDFORD ROAD CREDIT . PLEASANTVILLE, N. Y. DEC 3 0 1959 OF Z RA-1076 CUSTOMER'S ORDER NO. CONTRACT NO. CREDIT DATE December STAT SALES ORDER NO. 1324 SHIPPED TO Commanding Officer **CREDIT** TO F.O.B. Pleasantville, N. Y. DATE SHIPPED SHIPPING ORDER NO. 15831 Air Express-Prepaid PART NO. UNIT PRICE ITEM NO. QUANTITY DESCRIPTION AMOUNT Credit issued to offset our Invoice # 16943 **STAT** Dated 9/30/57 Corrective billing issued in accordance with Revision 1 to Exhibit A. P/OSub-Item 27 Original Billing 4 @ 292.98 \$ 1,171.92 227.77 911.08 Revised Total Credit \$ 260.84 I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL HRECISION LABORATORY INCORPORATED **STAT** Assistant to Controller Re: Price revision PIREDIT

Declassified in Part - Sanitized Copy Approved for Release 2014/05/08: CIA-RDP81B00879R000900190007-0 INCORTORATED 3892 CREDIT NO 63 BEDFORD ROAD PLEASANTVILLE, N. Y. DEC 3 0 1959 CREDIT DATE CONTRACT NO. CUSTOMER'S ORDER NO. RA-1076 SALES ORDER NO. 113211 SHIPPED TO STAT Commanding Officer **STAT CREDIT** TO f.o.b. Pleasantville, New York 8/9/57 VIA Railway Express - prepaid DATE SHIPPED SHIPPING ORDER NO. 16257 UNIT PRICE AMOUNT DESCRIPTION PART NO. QUANTITY ITEM NO. Credit issued to offset out invoice # 16920 "Corrective billing issued in accordance with revision # 1 to Exhibit D" p/o 7 sub-item \$ 40.02 Original billing 3 @ 13.35 Revised billing 3 @ 5.86 246 17.58 22.44 1,412.07 Original billing 1 @ 1,412.07 250 Revised Billing 1 @ 195.23 195.23 1,216.84 \$ 1,239,28 Total Credit I certify that the above bill is correct and just and that payment therefor has not been received. CENERAL PRECISION LABORATORY INCORPORATED **STAT** - Assistant to Controller

REF: Price Revision

Declassified in Part - Sanitized Copy Approved for Release 2014/05/08: CIA-RDP81B00879R000900190007-0 INCORPORATED 63 BEDFORD ROAD en PLEASANTVILLE, N. Y. DEC 3 @ 1959 COPY / OF Z RA-1076 December 28, 1959 CUSTOMER'S ORDER NO. CONTRACT NO. CREDIT DATE sales order no. 4324 SHIPPED TO . **STAT** Commanding Officer STAT **CREDIT** TO f.o.b. Pleasantville, N.Y. 7/17/57 15983 DATE SHIPPED SHIPPING ORDER NO. VIA Air Express - prepaid QUANTITY PART NO. DESCRIPTION UNIT PRICE AMOUNT ITEM NO. "Corrective Billing issued in accordance with revision 1 to Exhibit D" p/o7sub item Original billing 3 @ 4.67 Revised billing 3 @ 4.56 \$ 14.01 259 13.68 33 13.34 272 Original billing 1 @ 13.34 Revised billing 1 @ 13.06 13.06 •28 .61 Credit issued to offset our invoice # 16722. I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED **STAT** Assistant to Controller REF:Price Revision

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> 63 BEDFORD ROAD PLEASANTVILLE, N. Y.

DEC 3 0 1959

CREDIT

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CUSTOMER'S ORDER NO.

contract no. RA-1076

CREDIT DATE December

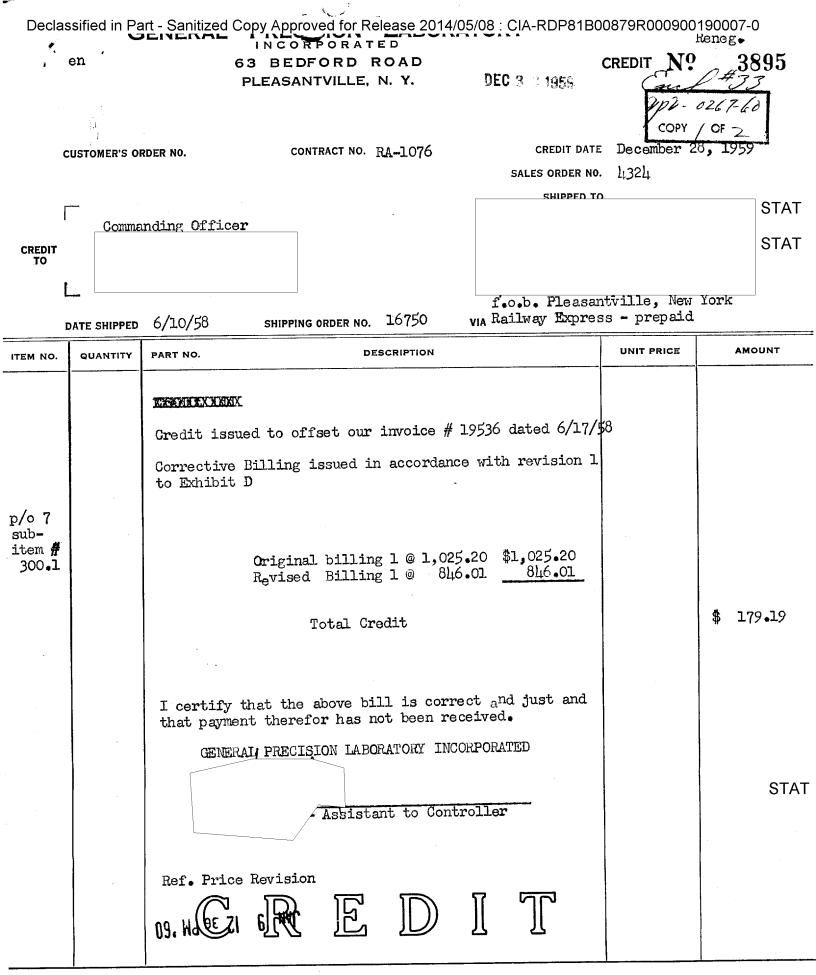
SALES ORDER NO. 4324

Commanding Officer CREDIT TO

SHIPPED TO

F.O.B. Pleasantville, N. Y.

DATE SHIPPED		5/17/57 SHIPPING ORDER NO. 15891 VIA Air Express-Prepaid							
ITEM NO.	QUANTITY	PART NO.	DES	SCRIPTION			UNIT PRICE	АМС	DUNT
		Dated 9/26/5	ed to offset our 7 Billing issued in						
		Revision 1	to Exhibit D						
P/O 7 Sub- Item 272		Origina Reviseo	al Billing 2 @ l d " 2 @ l	-3•34 \$	26.68 26.12				
212		WeATPO!	Total Credit					\$.56	
								π •>-	
		Re: Price							
		I certi: and that	fy that the above t payment therefo	e bill is or has not	correct been r	t and just received.			
. •		GEN	ERAL/PREGISION LA	ABORATORY					STAT
		09. 41 9E 7	a Ruar E			Ţ			



Declassified in Part - Sanitized Copy Approved for Release 2014/05/08: CIA-RDP81B00879R000900190007-0 INCORPORATED 63 BEDFORD ROAD PLEASANTVILLE, N. Y. DEC 3 0 1959 OF 2 December 28, 1959 CONTRACT NO. RA-1076 CREDIT DATE CUSTOMER'S ORDER NO. 4324 SALES ORDER NO. SHIPPED TO **STAT** Commanding Officer STAT **CREDIT** TO f.o.b. Pleasantville, New York VIA Air Express- prepaid 7/17/57 15983 DATE SHIPPED SHIPPING ORDER NO. UNIT PRICE AMOUNT QUANTITY PART NO. DESCRIPTION ITEM NO. Credit issued to offset our invoice # 16722 Corrective Billing issued in accordance with revision 1 to Exhibit D p/o 7 sub-item \$159.03 Original billing 3 @ 53.01 Revised billing 3 @ 52.44 385 \$ 1.71 Total Credit I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED **STAT** Assistant to Controller Ref: Price revision

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63 BEDFORD ROAD PLEASANTVILLE, N. Y.

DEC 3 0 1950

EDIT Nº 389

CUSTOMER'S ORDER NO.

CREDIT TO contract no. RA-1076

credit date December 28, 1959

sales order No. 4324 c/o # 9

Commanding Officer

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ם	OATE SHIPPED	8/9/57 SHIPPING ORDER NO. 16257 VIA Railway Expr	antville, N.	Y •
ITEM NO.	QUANTITY	PART NO. DESCRIPTION	UNIT PRICE	AMOUNT
P/0		Credit issued to offset our Invoice 16920 Dtd. 9/30/57 Corrective Billing issued in accordance with		
P/O 8 Sub- Item	·	Revision 1 to Exhibit B		
246		Original Billing 6 @ 13.34 \$ 80.04 Revised " 6 @ 5.86		\$ 44.88
250		Original Billing 1 @ 1,412.07 \$ 1,412.07 Revised " 1 @ 195.23 195.23		1,216.84
272		Original Billing 4 @ 13.34 53.36 Revised " 4 @ 13.06 52.24		1,12
385		Original Billing 2 @ 53.01 106.02 Revised * 2 @ 52.44 104.88		1.14
		Total Credit		\$1,263.98
		Re: Price Revision		
		I certify that the above bill is correct and just and that payment therefor has not been received.	,	
		GENERAL PRECISION LABORATORY INCORPORATED	ţ	
		Assistant to Controller		STAT
		19. LE ZIRRHUT E DI T		

Declassified in Part - Sanitized Copy Approved for Release 2014/05/08: CIA-RDP81B00879R000900190007-0 INCORPORATED 63 BEDFORD ROAD PLEASANTVILLE, N. Y. DEC 3 0 1959 CONTRACT NO. RA-1076 CREDIT DATE December CUSTOMER'S ORDER NO. 4324 c/o #10 SALES ORDER NO. SHIPPED TO **STAT** Commanding Officer **STAT** CREDIT TO F.O.B. Pleasantville, N. Y. Railway Express-Prepaid VIA SHIPPING ORDER NO. 16310 DATE SHIPPED 9/4/57 UNIT PRICE AMOUNT DESCRIPTION QUANTITY PART NO. ITEM NO. Credit issued to offset our Invoice # 16916 Dated 9/30/57 Corrective billing issued in accordance with Revision 1 to Exhibit B P/O8 Sub-\$ 1,412.07 Original Billing 1 @ 1,412.07 Revised " 1 @ 195.23 Item 250 \$ 1,216.84 Total Credit Re: Price revision I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION IABORATORY INCORPORATED **STAT** Assistant to Controller

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